ATTACHMENT C

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO. R5-200X-XXXX

FOR
IN-SITU GROUNDWATER REMEDIATION AT SITES WITH VOLATILE ORGANIC COMPOUNDS, NITROGEN COMPOUNDS, PERCHLORATE, PESTICIDES, SEMI-VOLATILE COMPOUNDS AND/OR PETROLEUM HYDROCARBONS

NOTE: THIS MONITORING AND REPORTING PROGRAM SHALL BE CUSTOMIZED TO FIT THE SITE-SPECIFIC NEEDS OF THE PROJECT. CONSTITUENTS TO BE SAMPLED, SAMPLING FREQUENCY AND REPORTING FREQUENCY NEED TO BE SPECIFIED FOR THE PROJECT. THE TABLES PROVIDE TEMPLATES AND LIKELY CONSTITUENT LISTS THAT NEED TO BE MODIFIED TO MEET THE SITE-SPECIFIC NEEDS.

This Monitoring and Reporting Program (MRP) describes requirements for monitoring a groundwater extraction and treatment system. This MRP is issued pursuant to Water Code Section 13267. The Discharger shall not implement any changes to this MRP unless and until a revised MRP is issued by the Executive Officer. As appropriate, Regional Board staff shall approve specific sample station locations prior to implementation of sampling activities.

All samples should be representative of the volume and nature of the discharge or matrix of material sampled. The time, date, and location of each grab sample shall be recorded on the sample chain of custody form.

GROUNDWATER MONITORING

As shown on Figure x, there are xx monitor wells, xx extraction wells, and xx injection wells/trenches associated with this site. The groundwater monitoring program for these wells and any treatment system wells installed subsequent to the issuance of this MRP, shall follow the schedule below. Monitor wells with free phase petroleum product or visible sheen shall be monitored, at a minimum, for product thickness and depth to water. The volume of extracted groundwater, if applicable, shall also be provided in quarterly monitoring reports. Sample collection and analysis shall follow standard EPA protocol.

The monitor wells, extraction wells and/or injection wells shall be sampled according to the schedule in Table 1 and the samples analyzed by the methods in Table 2, as follows:

Table 1: Sampling Frequency and Constituent Suite

Well Number[1]	Frequency[2]	Constituent Suite(s)[3]	Monitoring Objective
			Compliance[4]
			Treatment Zone[5]
			Transition Zone[6]
			Background[7]

[1] Well numbers as shown on Figure X.
[2] i.e., weekly, monthly, quarterly, annually, other.
[3] Constituent suite components listed in Table 2.
[4] Wells used to determine compliance with water groundwater limitations.
[5] Wells sampled to evaluate in-situ bioremediation progress inside the treatment zone.
[6] Wells sampled to evaluate migration of pollutants within the treatment zone.
[7] Wells used to develop background concentrations.

NOTE: ADD/DELETE CONSTITUENTS AND METHODS AS NEEDED in Tables 2 through 5
NOTE: GROUP CONSITUENTS INTO SUITES BASED ON FREQUENCY TO BE SAMPLED. AS AN EXAMPLE, PLACE ALL CONSTITUENTS THAT WILL BE SAMPLED FOR ON A MONTHLY BASIS IN SUITE A. TABLE 2 SHOWN BELOW PROVIDES THE GENERAL LIST OF CONSTITUENTS THAT ARE MOST LIKELY TO BE SAMPLED FOR AT AN INSITU REMEDIATION SITE

Table 2: Analytical Methods

Constituent	Method[1]	Maximum Practical Quantitation Limit (µg/L)[2]
Suite A		
Volatile Organic Compounds	EPA 8020 or 8260B	0.5
Sodium		
Potassium		
Suite B		
Volatile Organic Acids	EPA 6500	1,000
Orthophosphate	Hach Method 8131	30
Suite C		
Ethane	Modified EPA 602	0.1
Ethene	Modified EPA 602	0.1
Methane	Modified EPA 602	0.1
Total Dissolved Solids	EPA 160.1	10,000
Total Organic Carbon	EPA 415	300
Chloride	EPA 6500	300
Nitrate	EPA 6500	300
Sulfate	EPA 6500	200
Sulfide	Hach Method 8131	30
Suite D		
Iron, Total and Dissolved	EPA 200.7	100
Ferrous and Ferric Iron	EPA 200, 6020 or SM3000	100
Hexavalent Chromium		
Phosphorous	EPA 200.7, 365	1,000
Metals, Total and Dissolved[3]	EPA 200.7, 200.8	Various

[1] Or an equivalent EPA Method that achieves the maximum Practical Quantitation Limit.
[2] All concentrations between the Method Detection Limit and the Practical Quantitation Limit shall be reported as an estimated value.

[3] Metals include barium cadmium, calcium, total chromium, copper, lead, magnesium, manganese, mercury, molybdenum, nickel and silica.

FIELD SAMPLING

In addition to the above sampling and analysis, field sampling and analysis shall be conducted each time a monitor well or extraction well is sampled. The sampling and analysis of field parameters shall be as specified in Table 3.

Table 3: Field Sampling Requirements

Parameters	Units	Type of Sample
Groundwater Elevation	Feet, Mean Sea Level	Measurement
Oxidation-Reduction Potential	Millivolts	Grab
Electrical Conductivity	uhmos/cm	Grab
Dissolved Oxygen	mg/L	Grab
pH	pH Units (to 0.1 units)	Grab

Field test instruments (such as those used to test pH and dissolved oxygen) may be used provided that:

1. The operator is trained in proper use and maintenance of the instruments;
2. The instruments are calibrated prior to each monitoring event;
3. Instruments are serviced and/or calibrated by the manufacturer at the recommended frequency; and
4. Field calibration reports are submitted as described in item (b) of the "Reporting" section of this MRP.

DISCHARGE MONITORING

The Discharger shall monitor daily the discharge of water and amendments that are injected into the groundwater according to the requirements specified in Table 4. Each amendment addition shall be recorded individually, along with information regarding the time period over which the amendment was injected into the aquifer.

Table 4: Discharge Monitoring Requirements

Parameters	Units	Type of Sample
Injected Volume	gallons per day	Meter
Amendment(s) Added	kilograms per day	Measured
Biocide Added	kilograms per day	Measured

AMENDMENT ANALYSIS

Prior to use, amendments shall be analyzed for the constituents listed in Table 5. The analysis should be done on the pure amendment and on a mixture of the amendment and deionized water at the estimated concentration that would be injected during the pilot project.

Table 5: Amendment Analytical Requirements

Constituent	Method[1]	Maximum Practical Quantitation Limit (µg/L)[2]
Volatile Organic Compounds	EPA 8020 or 8260B	0.5
General Minerals[3]		
Metals, Total and Dissolved[4]	EPA 200.7, 200.8	Various
Semi-Volatile Organic Compounds	EPA Method 8270	5.0
Total Dissolved Solids	EPA 160.1	10,000
pH	meter	NA
Electrical Conductivity	meter	NA

[1] Or an equivalent EPA Method that achieves the maximum Practical Quantitation Limit.
[2] All concentrations between the Method Detection Limit and the Practical Quantitation Limit shall be reported, and reported as an estimated value.
[3] Alkalinity, bicarbonate, potassium, chloride, sulfate, total hardness, nitrate, nitrite, ammonia.
[4] Metals include arsenic, barium, cadmium, calcium, total chromium, copper, iron, lead, manganese, magnesium, mercury, molybdenum, nickel, selenium and silica.

ESTABLISHEMENT OF BACKGROUND CONCENTRATION VALUES

The Discharger shall develop background values for concentrations of dissolved iron, dissolved manganese, metal xxx, total dissolved solids and electrical conductivity in groundwater following the procedures found in CCR Section 20415(e)(10). The Discharger shall submit a proposal to develop the background concentrations by **XX XXXXX XXXX**.

REPORTING

NOTE: CUSTOMIZE THE REPORTING FREQUENCY WITH THAT NEEDED. QUARTERLY REPORTS ARE RECOMMENDED AND THIS SECTION IS DEVELOPED AROUND THAT CONCEPT

When reporting the data, the Discharger shall arrange the information in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized in such a manner as to illustrate clearly the compliance with this Order. In addition, the Discharger shall notify the Regional Board within 48 hours of any unscheduled shutdown of any soil vapor and/or groundwater extraction system. The results of any monitoring done more frequently than required at the locations specified in the Monitoring and Reporting Program shall also be reported to the Regional Board.

As required by the California Business and Professions Code Sections 6735, 7835, and 7835.1, all reports shall be prepared by a registered professional or their subordinate and signed by the registered professional.

The Discharger shall submit quarterly electronic data reports, which conform to the requirements of the California Code of Regulations, Title 23, Division 3, Chapter 30. The quarterly reports shall be submitted electronically over the internet to the Geotracker database system by the 1st day of the second month following the end of each calendar quarter by **1 February, 1 May, 1 August, and 1 November** until such time as the Executive Officer determines that the reports are no longer necessary.

Hard copies of quarterly reports shall be submitted to the Regional Board by the **1st day of the second month following the end of each calendar quarter (i.e., by 1 February, 1 May, 1 August, and 1 November**). Each quarterly report shall include the following minimum information:

(a) a description and discussion of the groundwater sampling event and results, including trends in the concentrations of pollutants and groundwater elevations in the wells, how and when samples were collected, and whether the pollutant plume(s) is delineated;

(b) field logs that contain, at a minimum, water quality parameters measured before, during, and after purging, method of purging, depth of water, volume of water purged, etc.;

(c) groundwater contour maps for all groundwater zones, if applicable;

(d) pollutant concentration maps for all groundwater zones, if applicable;

(e) a table showing well construction details such as well number, groundwater zone being monitored, coordinates (longitude and latitude), ground surface elevation, reference elevation, elevation of screen, elevation of bentonite, elevation of filter pack, and elevation of well bottom;

(f) a table showing historical lateral and vertical (if applicable) flow directions and gradients;

(g) cumulative data tables containing the water quality analytical results and depth to groundwater;

(h) a copy of the laboratory analytical data report, which may be submitted in an electronic format;

(i) the status of any ongoing remediation, including an estimate of the cumulative mass of pollutant removed from the subsurface, system operating time, the effectiveness of the remediation system, and any field notes pertaining to the operation and maintenance of the system; and

(j) if applicable, the reasons for and duration of all interruptions in the operation of any remediation system, and actions planned or taken to correct and prevent interruptions.

An Annual Report shall be submitted to the Regional Board by **1 February (1 November for semi-annual monitoring)** of each year. This report shall contain an evaluation of the effectiveness and progress of the investigation and remediation, and may be substituted for the fourth quarter **(or second semi-annual)** monitoring report. The Annual Report shall contain the following minimum information:

(a) both tabular and graphical summaries of all data obtained during the year;

(b) groundwater contour maps and pollutant concentration maps containing all data obtained during the previous year;

(c) a discussion of the long-term trends in the concentrations of the pollutants in the groundwater monitoring wells;

(d) an analysis of whether the pollutant plume is being effectively treated;

(e) a description of all remedial activities conducted during the year, an analysis of their effectiveness in removing the pollutants, and plans to improve remediation system effectiveness;

(f) an identification of any data gaps and potential deficiencies/redundancies in the monitoring system or reporting program; and

(g) if desired, a proposal and rationale for any revisions to the groundwater sampling plan frequency and/or list of analytes.

A letter transmitting the monitoring reports shall accompany each report. Such a letter shall include a discussion of requirement violations found during the reporting period, and actions taken or planned for correcting noted violations, such as operation or facility modifications. If the Discharger has previously submitted a report describing corrective actions and/or a time schedule for implementing the corrective actions, reference to the previous correspondence will be satisfactory. The transmittal letter shall contain the penalty of perjury statement by the Discharger, or the Discharger's authorized agent, as described in the Standard Provisions General Reporting Requirements Section B.3.

The Discharger shall implement the above monitoring program on the first day of the month following adoption of this Order.

Ordered by: _____
PAMELA C. CREEDON Executive Officer

xx xxxxxxx xxxx
(Date)

05/31/07:AMM